

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040034-5

STATOTHR

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SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACC	ODC	MJO	SO	WKLY PURCH DIST		AMOUN	BATCH	TR	M	D	Y
											WK	ORDR						
90					35024	9890-59	10790	12501	1	3025			11215	67	0	4	15	9
106					35028	20034	10792	12501	1	3025			11720	76	0	4	17	9
181					25244	36089	10782	12501	1	3025			4155	65	0	4	14	9
737					35106	49996	11264	12501	1	3025			7500	75	0	4	17	9
1531	NATIONAL HEAT TREA				25285	32714	10428	12501	1	3025			350	63	0	4	14	9
1531	NATIONAL HEAT TREA				25285	32715	10429	12501	1	3025			350	63	0	4	14	9
1531	NATIONAL HEAT TREA				35148	32877	10433	12501	1	3025			700	69	0	4	16	9
1531	NATIONAL HEAT TREA				35148	32878	10435	12501	1	3025			350	69	0	4	16	9
1531	NATIONAL HEAT TREA				35148	32896	10434	12501	1	3025			350	69	0	4	16	9
2338	WESTATES ELECTRONI				35190	2652	10973	12501	1	3025			4160	75	0	4	17	9
2338	WESTATES ELECTRONI				35190	2653	10972	12501	1	3025			3850	75	0	4	17	9
2338	WESTATES ELECTRONI				35192	2654	10971	12501	1	3025			2945	75	0	4	17	9
2338	WESTATES ELFCTRONI				35190	2655	10970	12501	1	3025			14445	75	0	4	17	9
2338	WESTATES ELECTRONI				35190	2656	10969	12501	1	3025			30000	75	0	4	17	9
3005	ROWMAN CHEMICALS				35213	508	10495	12501	1	3025			250	67	0	4	15	9
4493	MC INTYRE RUTH				25613		8216	12501	1	3025	00		696	51	5	4	14	9
4493	MC INTYRE RUTH				25613		8076	12501	1	3025	00		1078	51	5	4	14	9
4493	MC INTYRE RUTH				25613		8222	12501	1	3025	00		1189	51	5	4	14	9
4493	MC INTYRE RUTH				25613	C-8232		12501	1	3025	00		1460	51	5	4	14	9
4493	MC INTYRE RUTH				25613	C-8242		12501	1	3025	00		110	51	5	4	14	9
4857	LINDE CO				25446	-5-029	10279	12501	1	3025			2745	65	0	4	14	9
4906	HELWIG CARBON PROD				35291	72445	10028	12501	1	3025			5661	75	0	4	17	9
													105279 *					
													105279 **					
													1 5279 ***					

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SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACC	OOC	MJO	SO	WKLY PURCH DIST		4/19/59	AMOUN	SATCH	TR	M	D	Y	
											WKR	ORDR								
76						35021	2059	6988	125.1	1	3032	58		2580		70	0	4	16	9
														2580	*					
														2580	**					

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WKL Y PURCH DIST 4/19/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P C	ACC	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
75		35020		13944	1935	12501	1	3032	60				925	68	0	4	15	9
75		35020	DM	1676	1935	12501	1	3032	60				925-	68	0	4	15	9
75		35020		13944	44114	12501	1	3032	60				1025	70	0	4	16	9
75		35020	DM	1654	44114	12501	1	3032	60				1025-	70	0	4	16	9
4493 MC INTYRE RUTH		25613		8077	12501	1	3032	60					231	51	5	4	14	9
													231	*				
													231 **					
													557 ***					

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SUPP#	SUPPLIER NAME	WKL Y PURCH DIST 4/19/59																
		MO	DY	CHECK#	INVOICE	P O	ACC	ODC	MJO	SO	WK	ORDR	APDOUN	BATCH	TR	M	D	Y
3596	STOUT ENG P DEVELO			35226	6021	10029	12501	1	3070	01		6750		69	0	4	16	9
4493	MC INTYRE RUTH			25613		7742	12501	1	3070	01		856		51	5	4	14	9
												7606	*					
												7606	**					
												7606	***					

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WKL P PURCH DIST 4/19/59																		
SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACC	ODC	MJU	SO	WK	ORDR	AMOUN	BATCH	TR	M	D	Y
113																		
4493	MC INTYRE RUTH			35030	SP1707	10018	12501	1	3093	65			800	69	0	4	16	9
4493	MC INTYRE RUTH			25613		8074	12501	1	3093	65			1443	51	5	4	14	9
4493	MC INTYRE RUTH			25613		8075	12501	1	3093	65			318	51	5	4	14	9
4493	MC INTYRE RUTH			25613		8066	12501	1	3093	65			1680	51	5	4	14	9
4493	MC INTYRE RUTH			25613	C-8239		12501	1	3093	65			503	51	5	4	14	9
													4744	*				
													4744	**				
													4744	***				

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SUPP#	SUPPLIER NAME	WKLY PURCH DIST 4/19/59															
		MO	DY	CHECK#	INVOICE	P O	ACC	ODC	MJO	SO	WK	ORDR#	AMOUN	BATCH	TR	M	D
328				35070	2226	2546	12501	1	5033	60		2835	77	0	4	17	9
328				35070	2238	2546	12501	1	5033	60		725	77	0	4	17	9
328				35070	2606	2546	12501	1	5033	60		3609	77	0	4	17	9
328				35070	2607	2546	12501	1	5033	60		7128	77	0	4	17	9
												14297 *					
												14297 **					

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SUPP#	SUPPLIER NAME	WKLY PURCH DST 4/19/59															
		MD	DY	CHECK#	INVOICE	P O	ACC	ODC	RJO	SO	WK	ORDR	AMOUN	BATCH	TR	M	D
328				35070	2226	2546	12501	1	5033	62		2835	77	0	4	17	9
328				35070	2238	2546	12501	1	5033	62		725	77	0	4	17	9
328				35070	2606	2546	12501	1	5033	62		3609	77	0	4	17	9
328				35070	2607	2546	12501	1	5033	62		7128	77	0	4	17	9
												14297	*				
												14297	**				
												28594	***				

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